

BOOTH CHARITABLE FOUNDATION

England & Wales · Charity number 1171530

Details

Status Registered

Legal form CIO

Registered 2017-02-08

Register [View on the Charity Commission register](#)

Contact

Address Royal Adelaide Hotel
44 Kings Road
Windsor
SL4 2AG

Phone 01753863916

Email grants@boothfoundation.co.uk

Website www.boothfoundation.co.uk

Activities

Objects: 3.1 THE OBJECTS OF THE CIO ARE:3.1.1 THE RELIEF OF THOSE IN NEED BECAUSE OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY IN THE COTSWOLDS AND SURROUNDING AREAS.3.1.2 THE ADVANCEMENT OF THE ARTS, CULTURE AND HERITAGE FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY IN THE COTSWOLDS AND SURROUNDING AREAS. 3.1.3 THE ADVANCEMENT OF HEALTH FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY IN THE COTSWOLDS AND SURROUNDING AREAS. 3.1.4 THE ADVANCEMENT OF SUCH OTHER EXCLUSIVELY CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT EXCLUSIVELY IN THE COTSWOLDS AND SURROUNDING AREAS.

Activities: The relief of those in need because of youth, age, ill-health, disability, financial hardship or other disadvantages . The advancement of the arts, culture and heritage for the benefit of the public. The advancement of health for the benefit of the public. The advancement of such other exclusively charitable purposes as the trustees see fit from time. Mainly in Cotswolds & surrounding areas.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Gloucestershire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£0	£1,000	-	-
2023-12-31	£22,501	£20,483	-	-
2022-12-31	£5,000	£5,475	-	-
2021-12-31	£0	£1,730	-	-
2020-12-31	£0	£2,232	-	-

Trustees

Name	Role	Appointed
Elaine Booth		2017-02-08
MARTYN BOOTH		2017-02-08
SANDRA JOHNSON		2017-02-08

BOOTH CHARITABLE FOUNDATION

England & Wales - Charity number 1171530

Accounts

BOOTH CHARITABLE FOUNDATION CIO

Charity no.1171530

Annual report 31st December 2024

The Trustees of Booth Charitable Foundation CIO present this annual report, covering the period between 1st January 2024 and 31st December 2024 ('the period').

Reference and administrative details

The charity, Booth Charitable Foundation, is a charitable incorporated organisation which was registered with the Charity Commission of England and Wales on 8th February 2017. The charity's registration number is 1171530. The charity does not have any offices or other premises; its public address is c/o The Royal Adelaide Hotel, Windsor, Berks SL4 2AG

The names of all those who served as the charity's trustees during the period and subsequently are given below (in alphabetical order), with the start and end dates of the term of office of each given, where relevant:

Name	Start	End
Mrs Elaine Booth	08.02.17	
Mr Martyn Booth	08.02.17	
Mrs Sandra Casey (previously Johnson)	08.02.17	

Structure, governance and management

Booth Charitable Foundation has 3 trustees who work together on the decision making process for which charities should benefit from donations.

Since registration on 8th February 2017 grant requests have been received by email, post or have been locally selected by the trustees.

On receipt of all grant or funding requests all 3 trustees consider if the request falls within the scope of the charity (see objectives below). The amount of grant awarded is at the discretion and agreement of the trustees.

All income will be received by way of personal donations from Elaine & Martyn Booth (trustees) plus any payments received via Gift Aid.

Objectives and activities

The objects of the CIO are:

- The relief of those in need because of youth, age, ill-health, disability, financial hardship or other disadvantage in particular, but not exclusively in the Cotswolds and surrounding areas.
- The advancement of the arts, culture and heritage for the benefit of the public, but not exclusively, in the Cotswolds and surrounding areas.
- The advancement of health for the benefit of the public, but not exclusively in the Cotswolds and surrounding areas.
- The advancement of such other exclusively charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular, but not exclusively in the Cotswolds and surrounding areas.

What

- general charitable purposes
- the advancement of health or saving of lives
- disability
- arts / culture / heritage / science

Who

- children / young people
- elderly / old people
- people with disabilities
- other charities or voluntary bodies
- the general public / mankind

How

- makes grants to organisations

Performance

During the period, there were 2 grants awarded.

Arts at the Old Firestation

This is an arts centre and that delivers a volunteering scheme which includes people facing homelessness or isolation. One of their long-time volunteers was no longer able to reach them due to disability – this person uses a wheelchair but due to road closures they could no longer travel to their volunteering shifts via bus. This person needs to use a specialist taxi service (due to the size of their wheelchair) which the Old Firestation could not fund themselves.

The volunteer was very isolated, and volunteering is one of the few activities they can do to connect them with a community and offer that all important sense of purpose of joy. The Booth Foundation provided a grant of £500 to enable the volunteer to continue being part of this community.

Foxies Future was set up as a charity following Girlguiding UK's decision to close and sell the Foxlease Activity Centre. This centre provides campsites for youth groups, schools and other societies such as the Girl Guides, Duke of Edinburgh expedition groups and Scouts and this facility was threatened with closure. The charity needed to raise over £4 million in order to buy the site and completed the purchase in Nov 2024. We provided a donation of £500 from the Booth Foundation to help support the purchase.

Outlook for 2025

One of the main aims is to support local organisations and the trustees will continue to review all requests for donations accordingly.

Financial review

The charity had no assets or known liabilities at the period end.

During 2024 the charity spent £1,000 on 2 grant awards as listed previously. The charity incurred bank charges and website costs of £595.05 during the period, there were no other expenses. No further income or expenditure was made during 2024.

No funds were or are held as a custodian on behalf of others.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Martyn Booth

Trustee



Elaine Booth

Trustee



Sandra Casey (previously Johnson)

Trustee





CHARITY COMMISSION
FOR ENGLAND AND WALES

Booth Charitable Foundation

1171530

Receipts and payments accounts

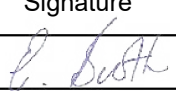
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For the period from	01-Jan-24	To	31-Dec-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	22,501
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	22,501
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	22,501
A3 Payments					
Donations	1,000	-	-	1,000	20,001
Bank Charges	481	-	-	481	482
It costs	114	-	-	114	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,595	-	-	1,595	20,483
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,595	-	-	1,595	20,483
Net of receipts/(payments)	- 1,595	-	-	- 1,595	2,018
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,054	-	-	2,054	36
Cash funds this year end	459	-	-	459	2,054

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	459	-	
		-	-	-
		-	-	-
	Total cash funds	459	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Elaine Booth	08-Oct-25	

BOOTH CHARITABLE FOUNDATION

England & Wales - Charity number 1171530

Accounts

BOOTH CHARITABLE FOUNDATION CIO

Charity no.1171530

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The names of all those who served as the charity's trustees during the period and subsequently are given below (in alphabetical order), with the start and end dates of the term of office of each given, where relevant:

<i>Name</i>	<i>Start</i>	<i>End</i>
Mrs Elaine Booth	08.02.17	
Mr Martyn Booth	08.02.17	
Mrs Sandra Johnson	08.02.17	

Structure, governance and management

Booth Charitable Foundation has 3 trustees who work together on the decision making process for which charities should benefit from donations.

Since registration on 8th February 2017 grant requests have been received by email, post or have been locally selected by the trustees.

On receipt of all grant or funding requests all 3 trustees consider if the request falls within the scope of the charity (see objectives below). The amount of grant awarded is at the discretion and agreement of the trustees.

All income will be received by way of personal donations from Elaine & Martyn Booth (trustees) plus any payments received via Gift Aid.

Objectives and activities

The objects of the CIO are:

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- The advancement of such other exclusively charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular, but not exclusively in the Cotswolds and surrounding areas.

What

- general charitable purposes
- the advancement of health or saving of lives
- disability
- arts / culture / heritage / science

Who

- children / young people
- elderly / old people
- people with disabilities
- other charities or voluntary bodies
- the general public / mankind

How

- makes grants to organisations

Performance

During the period, there were 2 grants awarded. These grants were associated with an ambitious local project in Winchcombe called Isbourne Arts.

Isbourne Arts (formerly known as Winchcombe Arts Community Hub) is located in the former Methodist church in the centre of Winchcombe. It is being transformed into a vibrant multi-purpose venue for a wide and diverse range of performing art activities and creative workshops for the local community.

Initial Seed Capital £5,001

In order to kick the project off the charity required funds to instruct a professional fundraiser and an architectural consultant specialising in performance space who provided the initial concept scheme for fitting out the Church as a performance venue which we directly funded.

In addition, there were significant costs involved in the bid and purchase process to which we contributed. In total we made an initial donation of £5,001.

Donation towards purchase of the building £15,000

The Booth Foundation provided these funds on the understanding that if the bid were unsuccessful, they would be returned. The purchase price was in excess of £300,000 and was raised with a mixture of donations from local residents and grants.

Outlook for 2024

One of the main aims is to support local organisations and the trustees will continue to review all requests for donations accordingly.

Financial review

The charity had no assets or known liabilities at the period end.

During 2023 the charity spent £20,001 on 2 grant awards as listed previously. The charity incurred bank charges of £482 during the period, there were no other expenses. No further income or expenditure was made during 2023.

No funds were or are held as a custodian on behalf of others.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

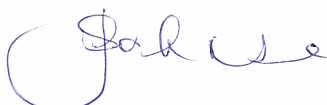
Martyn Booth
Trustee



Elaine Booth
Trustee



Sandra Johnson
Trustee





CHARITY COMMISSION
FOR ENGLAND AND WALES

Booth Charitable Foundation

1171530

Receipts and payments accounts


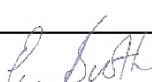
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For the period from	01-Jan-23	To	31-Dec-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	22,501	-	-	22,501	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,501	-	-	22,501	5,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,501	-	-	22,501	5,000
A3 Payments					
Donations	20,001	-	-	20,001	5,000
Bank Charges	482	-	-	482	361
It costs	-	-	-	-	114
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,483	-	-	20,483	5,475
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,483	-	-	20,483	5,475
Net of receipts/(payments)	2,018	-	-	2,018	- 475
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36	-	-	36	511
Cash funds this year end	2,054	-	-	2,054	36

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	2,054	-	-
		-	-	-
		-	-	-
	Total cash funds	2,054	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Martyn Booth	07-Oct-24	
		Elaine Booth	07-Oct-24	

BOOTH CHARITABLE FOUNDATION

England & Wales - Charity number 1171530

Accounts

BOOTH CHARITABLE FOUNDATION CIO

Charity no.1171530

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Objectives and activities

The objects of the CIO are:

- The relief of those in need because of youth, age, ill-health, disability, financial hardship or other disadvantage in particular, but not exclusively in the Cotswolds and surrounding areas.
- The advancement of the arts, culture and heritage for the benefit of the public, but not exclusively, in the Cotswolds and surrounding areas.
- The advancement of health for the benefit of the public, but not exclusively in the Cotswolds and surrounding areas.
- The advancement of such other exclusively charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular, but not exclusively in the Cotswolds and surrounding areas.

What

- general charitable purposes
- the advancement of health or saving of lives
- disability
- arts / culture / heritage / science

Who

- children / young people
- elderly / old people
- people with disabilities
- other charities or voluntary bodies
- the general public / mankind

How

- makes grants to organisations

Performance

During the period, there were 3 grants awarded.

Tudor House for gentlefolk of limited means £3000

This is a very small charity in financial terms, although the property it occupies is large and rambling, and expensive to maintain. The charity continues to raise funds to maintain the building for its residents to ensure the building could continue to provide homes for those in need. The trustees agreed that a grant of £3000 should be offered to continue the essential work required on rebuilding a wall that had collapsed into the garden.

G11 Community Hub £1000

The Booth Charitable Foundation supported the GL11 Community Hub in 2018 as we thought it was such a great organization. It really is there for everybody. Their aim is to bring people together and to help them make connections with each other. They believe that this will create a stronger community where everyone feels included. So when they approached us again for a donation we knew that we had to help.

Their mission is to support all local residents to connect, develop and gain confidence and inspiration by providing a springboard for opportunities to create an economically and socially thriving local community. They hold a packed programme of activities Mon-Fri which are completely relevant to the local community. The volunteers and staff are totally committed to helping, supporting and caring for their members.

Gloucestershire Academy of Music Barbican House Appeal £1000

GAM has been inspiring people through music for forty years. They have an excellent reputation for being welcoming, friendly and accessible. They wanted to create a permanent home by buying Barbican House and increasing accessibility as part of that process and launched an appeal to raise £500,000 in 2022 which the trustees were keen to support.

Outlook for 2023

One of the main aims is to support local organisations and as a result the trustees have become involved in a local charity aimed at purchasing a church that came up for sale in the village of Winchcombe. The Winchcombe Arts & Community Hub (WACH) was created in order to raise funds for the purchase and redevelopment of this lovely building into a safe, versatile and dynamic hub that fosters creativity, inclusivity and community spirit.

Financial review

The charity had no assets or known liabilities at the period end.

During 2022 the charity spent £5000 on 3 grant awards as listed previously. The charity incurred bank charges of £361 during the period and £114 on IT support, there were no other expenses. No further income or expenditure was made during 2022.

No funds were or are held as a custodian on behalf of others.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Martyn Booth

Trustee



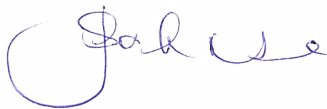
Elaine Booth

Trustee



Sandra Johnson

Trustee





CHARITY COMMISSION
FOR ENGLAND AND WALES

Booth Charitable Foundation

1171530

Receipts and payments accounts


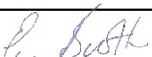
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For the period from	01-Jan-22	To	31-Dec-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	5,000	-	-	5,000	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,000	-	-	5,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,000	-	-	5,000	-
A3 Payments					
Donations	5,000	-	-	5,000	1,135
Bank Charges	361	-	-	361	481
IT Costs	114	-	-	114	114
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,475	-	-	5,475	1,730
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,475	-	-	5,475	1,730
Net of receipts/(payments)	- 475	-	-	- 475	- 1,730
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	511	-	-	511	4,473
Cash funds this year end	36	-	-	36	2,743

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	36	-	-
		-	-	-
		-	-	-
	Total cash funds	36	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Martyn Booth	26-Oct-23	
	 2	Elaine Booth	26/10/2023	26-Oct-23

BOOTH CHARITABLE FOUNDATION

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- The advancement of the arts, culture and heritage for the benefit of the public, but not exclusively, in the Cotswolds and surrounding areas.
- The advancement of health for the benefit of the public, but not exclusively in the Cotswolds and surrounding areas.
- The advancement of such other exclusively charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular, but not exclusively in the Cotswolds and surrounding areas.

What

- general charitable purposes
- the advancement of health or saving of lives
- disability
- arts / culture / heritage / science

Who

- children / young people
- elderly / old people
- people with disabilities
- other charities or voluntary bodies
- the general public / mankind

How

- makes grants to organisations

Performance

During the period, there were 2 grants awarded.

Tudor House for gentlefolk of limited means £1000

This is a very small charity in financial terms, although the property it occupies is large and rambling, and expensive to maintain. The charity found itself trying to raise funds to maintain the building for its residents to ensure the building could continue to provide homes for those in need. The trustees agreed that a grant of £1000 should be offered to start work on rebuilding a wall that had collapsed into the garden.

Help a Squaddie £135

Help A Squaddie's main goal when formed was to help rehouse Homeless Ex Service Personnel. Their main objective is helping struggling Veterans get the help when and where they need it. Working with other Agencies and Organisations enables them to get direct and fast acting help to struggling Ex Military Personnel in need. As part of lockdown, the trustees took part in an online charitable quiz and agreed to match the funding of those participating in the quiz to a charity chosen by the winners.

Outlook for 2022

The trustees have made 1 further donation in 2022 amounting to £1000 and these will be detailed in the next review. Further donations are also being considered for 2022. Trustees Elaine & Martyn Booth have donated a further £5,000 to the Booth Charitable Foundation in order to be able to make further donations on behalf of the charity.

Financial review

The charity had no assets or known liabilities at the period end.

During 2021 the charity spent £1,135 on 2 grant awards as listed previously. The charity incurred bank charges of £481 during the period and £114 on IT support, there were no other expenses. No further income or expenditure was made during 2021.

No funds were or are held as a custodian on behalf of others.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Martyn Booth

Trustee



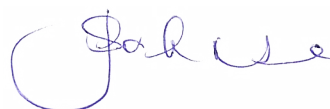
Elaine Booth

Trustee



Sandra Johnson

Trustee





CHARITY COMMISSION
FOR ENGLAND AND WALES

Booth Charitable Foundation	1171530
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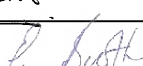
Receipts and payments accounts

For the period from	01-Jan-21	To	31-Dec-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Donations	1,135	-	-	1,135	1,637
Bank Charges	481	-	-	481	481
IT Costs	114	-	-	114	114
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,730	-	-	1,730	2,232
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,730	-	-	1,730	2,232
Net of receipts/(payments)	- 1,730	-	-	- 1,730	- 2,232
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,241	-	-	2,241	4,473
Cash funds this year end	511	-	-	511	2,241

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	511	-	-
		-	-	-
		-	-	-
	Total cash funds	511	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Martyn Booth	26-Oct-22
			Elaine Booth	26-Oct-22

BOOTH CHARITABLE FOUNDATION

England & Wales - Charity number 1171530

Accounts

BOOTH CHARITABLE FOUNDATION CIO

Charity no.1171530

Annual report 31st December 2020

The Trustees of Booth Charitable Foundation CIO present this annual report, covering the period between 1st January 2020 and 31st December 2020 ('the period').

Reference and administrative details

The charity, Booth Charitable Foundation, is a charitable incorporated organisation which was registered with the Charity Commission of England and Wales on 8th February 2017. The charity's registration number is 1171530. The charity does not have any offices or other premises; its public address is c/o The Royal Adelaide Hotel, Windsor, Berks SL4 2AG

The names of all those who served as the charity's trustees during the period and subsequently are given below (in alphabetical order), with the start and end dates of the term of office of each given, where relevant:

<i>Name</i>	<i>Start</i>	<i>End</i>
Mrs Elaine Booth	08.02.17	
Mr Martyn Booth	08.02.17	
Mrs Sandra Johnson	08.02.17	

Structure, governance and management

Booth Charitable Foundation has 3 trustees who work together daily.

Since registration on 8th February 2017 grant requests have been received by email, post or have been locally selected by the trustees.

On receipt of all grant or funding requests all 3 trustees consider if the request falls within the scope of the charity (see objectives below). The amount of grant awarded is at the discretion and agreement of the trustees.

All income will be received by way of personal donations from Elaine & Martyn Booth (trustees).

Objectives and activities

The objects of the CIO are:

- The relief of those in need because of youth, age, ill-health, disability, financial hardship or other disadvantage in particular, but not exclusively in the Cotswolds and surrounding areas.
- The advancement of the arts, culture and heritage for the benefit of the public, but not exclusively, in the Cotswolds and surrounding areas.
- The advancement of health for the benefit of the public, but not exclusively in the Cotswolds and surrounding areas.
- The advancement of such other exclusively charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular, but not exclusively in the Cotswolds and surrounding areas.

What

- general charitable purposes
- the advancement of health or saving of lives
- disability
- arts / culture / heritage / science

Who

- children / young people
- elderly / old people
- people with disabilities
- other charities or voluntary bodies
- the general public / mankind

How

- makes grants to organisations

Performance

During the period, there were 2 grants awarded.

Chandos and Dents Almshouses £637.00

The aim of the Trust is to provide affordable accommodation to persons of limited means and of good character who live in the borough of Tewkesbury, preference is given to persons living in Winchcombe. The Booth Foundation was approached as being a local charity to provide new outdoor seating for residents to replace their old end of life furniture. A teak bench and 2 teak chairs which will hopefully last many years were duly installed.

Tudor House for gentlefolk of limited means £1000

This is a very small charity in financial terms, although the property it occupies is large and rambling, and expensive to maintain. The charity found itself trying to raise funds to maintain the building for its residents to ensure the building could continue to provide homes for those in need. The trustees agreed that a grant of £1000 should be offered to support the upkeep of the property.

Outlook for 2021

The trustees have made 2 further donations in 2021 amounting to £1135 and these will be detailed in the next review. Further donations are also being considered for 2021.

Financial review

The charity had no assets or known liabilities at the period end.

During 2020 the charity spent £1,637 on 2 grant awards as listed previously. The charity incurred bank charges of £480.70 during the period and £114 on IT support, there were no other expenses. No further income or expenditure was made during 2020.

No funds were or are held as a custodian on behalf of others.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Martyn Booth

Trustee



Elaine Booth

Trustee



Sandra Johnson

Trustee





CHARITY COMMISSION
FOR ENGLAND AND WALES

Booth Charitable Foundation

1171530

Receipts and payments accounts

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For the period from	01-Jan-20	To	31-Dec-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	5,019
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	5,019
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	5,019
A3 Payments					
Donations	1,637	-	-	1,637	1,500
Bank Charges	481	-	-	481	451
IT Costs	114	-	-	114	114
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,232	-	-	2,232	2,065
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,232	-	-	2,232	2,065
Net of receipts/(payments)	- 2,232	-	-	- 2,232	2,954
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,473	-	-	4,473	1,519
Cash funds this year end	2,241	-	-	2,241	4,473

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	2,241	-	-
		-	-	-
		-	-	-
	Total cash funds	2,241	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

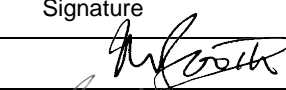

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Martyn Booth	22-Oct-21
	Elaine Booth	22-Oct-21